

Attachment E
Staff Report for
Administrative Civil Liability Order
Lake Berryessa Resort Improvement District
Wastewater Treatment Facility
Napa County

Date	Volume (Gallons)	Volume Entering Surface Water	Spill (Days)	Liability at \$10,000/day	Liability in Gallons >1,000 Gallons	Liability (\$) at \$10/Gallon
Feb-98	Not Known	Not Known	1	\$10,000	Not Known	
Mar-98	Not Known	Not Known	1	\$10,000	Not Known	
Jan-99	50	50	1	\$10,000		\$0
6 to 20 Mar00	432,000	432,000	14	\$140,000	419,000	\$4,190,000
19-Feb-01	100	0	1	\$10,000		\$0
2/3 Jan02	15,000	0	1	\$10,000		\$0
6-Jan-02	3,000	0	1	\$10,000		\$0
18-Feb-04	300	0	1	\$10,000		\$0
8-Mar-04	30	0	1	\$10,000		\$0
11 Jan to 8 Feb05	1,381,500	1,381,500	29	\$290,000	1,353,500	\$13,535,000
9-Feb-05	42,000	42,000	1	\$10,000	41,000	\$410,000
10-Feb-05	42,000	42,000	1	\$10,000	41,000	\$410,000
11-Feb-05	32,000	32,000	1	\$10,000	31,000	\$310,000
12-Feb-05	32,000	32,000	1	\$10,000	31,000	\$310,000
13-Feb-05	32,000	32,000	1	\$10,000	31,000	\$310,000
14-Feb-05	32,000	32,000	1	\$10,000	31,000	\$310,000
15-Feb-05	32,000	32,000	1	\$10,000	31,000	\$310,000
16-Feb-05	30,000	30,000	1	\$10,000	29,000	\$290,000
17-Feb-05	24,000	24,000	1	\$10,000	23,000	\$230,000
18-Feb-05	48,000	48,000	1	\$10,000	47,000	\$470,000
19-Feb-05	72,000	72,000	1	\$10,000	71,000	\$710,000
20-Feb-05	72,000	72,000	1	\$10,000	71,000	\$710,000
21-Feb-05	72,000	72,000	1	\$10,000	71,000	\$710,000
22-Feb-05	72,000	72,000	1	\$10,000	71,000	\$710,000
23-Feb-05	86,000	86,000	1	\$10,000	85,000	\$850,000
24-Feb-05	102,000	102,000	1	\$10,000	101,000	\$1,010,000
25-Feb-05	81,000	81,000	1	\$10,000	80,000	\$800,000
26-Feb-05	23,900	23,900	1	\$10,000	22,900	\$229,000
27-Feb-05	38,000	38,000	1	\$10,000	37,000	\$370,000
28-Feb-05	0	0	0	\$0	0	\$0
Total Liability	2,796,880	2,778,450	70	\$700,000	2,718,400	\$27,184,000

\$27,884,000